

The following County Operating Claims have been filed with Auditor's Office and will be presented to the Board of Commissioners, Howard County, Indiana at the regular session on January 22, 2013

2ND SHIFT SEWER & PLUMBING	200.00
A T & T	8,534.58
A T & T	1,250.65
A T & T SUBPOENA CENTER	40.00
A T & T MOBILITY	271.55
A-1 LASER INC	183.97
AIRGAS USA LLC	318.93
AQUA SYSTEMS OF KOKOMO	677.18
ARB SERVICES	710.00
AUNT MILLIE'S BAKERIES	941.10
BAKER VIRGINIA	214.00
BECKLEY'S OFFICE EQUIPMENT INC	10,286.40
BEST BUY BUSINESS ADVANTAGE ACCOUNT	100.97
BLUE GRASS DRUG SCREEN INC	347.50
BMO HARRIS	550.39
BOB BARKER COMPANY INC	592.97
BONA VISTA	5,000.00
BUCKNER DISTRIBUTING	441.35
CARDINAL LEASING INC	135.00
CBRE INC	4,000.00
CDW GOVERNMENT INC	2,611.04
CELLEBRITE USA INC	9,084.00
CERTIFIED LABORATORIES	432.51
CITY OF KOK WASTEWATER UTILITY	9,968.74
CITY TIRE	60.00
CO-ALLIANCE LLP	11,835.00
COMCAST CABLE	621.49
COMMUNITY FIRST BANK	135.00
COOK GARY A	500.00
CSI COMPUTER SYS OF IND INC	52,800.00
CULLISON KATHY	429.41
DABROWSKI MARK A	500.00
DAUGHERTY VIRGINIA	204.00
DECHERT BRENT	500.00
DECHERT CRAIG A	1,000.00
DELL MARKETING LP	353.58
DERRICK TRACEY	60.79
DIGITAL ALLY	4,325.00
DORAN STEPHANIE	500.00
DUKE ENERGY	5,134.62
ELFTMAN JEFFREY	5.30
ELKIN MATTHEW J	1,000.00
ELLERS MORTUARY INC	400.00
EXPRESSIONS	272.00
F F T ASSOCIATES INC	5,000.00
FAMILY SERVICE ASSOCIATION INC	3,319.88
FEDERAL SUPPLY USA	591.16
FLEIS & VANDENBRINK ENGINEERING INC	5,500.00
FREEMAN ROSALIND	184.80
FRONTIER COMMUNICATIONS	71.29
GRAINGER - HEALTH	311.45
GREATER KOKOMO ECON DEVELOPMENT ALLIANCE	3,600.00
H & W COMPUTER SERVICES	200.00
H H GREGG, INC	249.99
HAGMAIER TIMOTHY	1,000.00
HAINLEN RANDY	587.12
HANDY HARDWARE	7.35
HARCOURT INDUSTRIES INC	284.60
HARRIS COMPUTER SYSTEMS / CISCO	13,727.00
HEFLIN CATHERINE A	100.00
HELMER INC	139.42
HOOSIER AM/FM LLC	170.00

HOWARD CO ADULT PROBATION	314.28
HOWARD CO SHERIFF'S COMMISARY	608.83
HOWARD CO SOIL & WATER CONSERVATION	17,950.00
HUBERT COMPANY	871.99
HUGHES BRUCE W MD	2,000.00
HUMPHREY PRINTING CO INC	4,466.50
HURT MARK	244.99
HUSTON ELECTRIC INC	7,368.00
IACC	150.00
IDEAL INC	1,505.93
INDIANA AMERICAN WATER CO INC	5,960.24
INDIANA BUSINESS COMM INC	170.00
INDIANA JUDGES ASSOCIATION	350.00
INDIANA STATE CORONERS ASSOC	600.00
INDIANA UNIV PSYCHIATRIC ASSOCIATES	1,260.00
INDY TIRE CENTERS INC	23.00
INTEGRITY COMM & ELECTRONICS INC	165.00
INDIANA ONSIGHT WASTEWATER PROFESSIONALS	40.00
ISECUREtrac CORPORATION	127.50
J A FIRE PROTECTION INC	1,639.99
JOHN DEERE FINANCIAL	29.99
JOHNSON VERNARD	500.00
KEITH SULLIVAN EXCAVATING	158,205.64
KOKOMO LOCK & KEY	27.25
KOKOMO POLICE DEPARTMENT	592.00
KOKOMO TRIBUNE	18.72
KROGER PHARMACY / CENTRAL CUST CHRGS	46.96
KROGER CENTRAL CUSTOMER CHARGES	185.05
KROGER J-71 / COUNTY HOME	135.23
KYC COMMISSARY FUND	619.31
LEICHT DONALD E	500.00
LEICHT JOSHUA E	1,000.00
LIGHTING STUDIO	55.20
LINDSAY PATRICIA	50.00
LIPINSKI JEFFREY	125.00
LONG KAREN	42.24
LOWES BUSINESS ACCOUNT	29.05
LOWES CREDIT SERVICES	32.06
MARKETLAB INC	797.80
MAUS RONALD T MD	1,587.91
MCGAVIC OUTDOOR EQUIP INC	400.00
MENARDS	153.94
MENDENHALL & ASSOCIATES	5,000.00
MENGES WILLIAM C JR	6.00
MOORE MEDICAL	369.39
NAPA OF KOKOMO	22.34
NATIONAL PEN	470.00
NIPSCO	4,600.20
NOEL KATHY J	1,000.00
NORTH CENTRAL COOPERATIVE, INC	563.12
OCE IMAGISTICS, INC	23.49
OFFICE DEPOT	379.89
OWENS & MINOR INC	79.48
PACER SERVICE CENTER	100.00
PITNEY BOWES	49.00
PIZZA HUT INC	166.47
POSTMASTER OF KOKOMO	4,329.00
PRAIRIE FARMS-ANDERSON	1,016.76
PRINTCRAFT PRESS INC	669.00
PUBLIC SAFETY CENTER, INC	371.08
PURDUE UNIV / CES ED FUND	95.16
QUALITY OIL INC	1,141.57
QUILL CORP	3,137.47
R D FILIP INC	2,407.10
RADIO SHACK INC	9.86
RAQUET LAW FIRM	565.00
RAY O'HERRON CO INC	3,750.08
REGIONS INSURANCE INC	786,832.00

RITE QUALITY OFFICE SUPPLY INC	1,262.59
INDIANA NEUROPSYCHOLOGICAL SERVICES LLC	825.00
ROWE TRUCK EQUIPMENT	850.00
RR DONNELLEY	954.63
RURAL KING	131.96
SAFEDOSE PHARMACY	6,206.62
SAM'S CLUB DIRECT	435.88
SATELLITE TRACKING OF PEOPLE	10,176.00
SHEARER BUSINESS PRODUCTS, INC	2,149.52
SHERATON INDIANAPOLIS CITY CENTRE HOTEL	182.00
SHIRLEY & STOUT FUNERAL HOME	200.00
SCHROCK RODNEY V	1,000.00
SIMPSON HEIDI RN	24.00
SMITHVILLE COMMUNICATIONS INC	276.24
SPEEDWAY SUPER AMERICA	158.85
STANZ FOOD SERVICE INC	7,548.26
STAPLES CONTRACT & COMMERCIAL	743.65
STAPLES CREDIT PLAN - CC	677.39
STEELE DERICK W	1,000.00
STEVEN R JENKINS CO INC	144.99
STOUT & SON FUNERAL HOME INC	100.00
STOUT & SONS INC	2,528.40
SWANK MOTION PICTURES INC	200.00
SWAYZEE TELEPHONE	100.00
SYSCO INDIANAPOLIS INC	7,139.96
TERSTEP COMPANY INC	150,804.00
THOMSON WEST	774.20
TRANE U.S. INC	667.87
TRAYCO INC	255.78
TRAYNOR & ASSOCIATES INC	3,000.00
TREASURER OF HOWARD CO	120.00
U S POSTAL SERVICE	1,736.99
UNITED REFRIGERATION INC	8.99
VANDENBOSCH ANDREW	500.00
VENT REBECCA	500.00
VERIZON WIRELESS LLC	3,029.02
WAL-MART BRC	1,859.72
WALLACE DAVID	51.04
WASTE MANAGEMENT INC	1,119.63
WATKINS JULIE	24.64
WELKER JACOB	815.50
JACOB MICHAEL WELKER	815.50
WEST PAYMENT CTR - CIRCUIT	97.37
WEST PAYMENT CTR - DEFEND	714.21
WEST PAYMENT CTR - PROS	205.50
WHITE LINDA L	100.00
WHITE THOMAS JR	465.25
WITHAM TOXICOLOGY LAB	197.00
WMS ELECTRONICS LLC	3,500.00
XYBIX SYSTEMS INC	2,600.00
YOUNG KATHLEEN	8.64
YOUNG'S WATER CNDTNG LLC	16.45
YP	80.00
Grand Total:	1,419,759.38

Witness my hand and seal of the Board of Commissioners, Howard County, Indiana on  
January 17, 2013.

Martha J Lake  
Auditor

